

glactinq0013

06/19/2019 13:30 |COUNTY OF IREDELL|P 1  
gconnolly |G/L ACCOUNT DETAIL|glactinq

Org: 104520 Object: 472207  
Commission on Pay Telephones 10 -0510-30-520-000-0000-472207- -

YEAR	PER	JOURNAL	EFF	DATE	SRC	T	PO/REF2	REFERENCE	AMOUNT	P
CHECK	NO	WARRANT	VDR	NAME/ITEM	DESC	COMMENTS				
2019	11	1331	05/31/2019	CRP 1	493640				-7,906.84	Y
	0			SECURUS TECHNOLOG	COMMISSIO					
2019	10	1264	04/30/2019	CRP 1	490270				-8,255.30	Y
	0			SECURUS TECHNOLOG	MISCELLAN					
2019	09	1225	03/29/2019	CRP 1	487483				-7,669.75	Y
	0			SECURUS TECHNOLOG	MISCELLAN					
2019	09	99	03/04/2019	CRP 1	484676				-7,169.32	Y
	0			SECURUS TECHNOLOG	COMMISSIO					
2019	07	1210	01/30/2019	CRP 1	481532				-7,183.74	Y
	0			SECURUS TECHNOLOG	COMMISSIO					
2019	07	123	01/03/2019	CRP 1	479140				-7,803.98	Y
	0			SECURUS TECHNOLOG	COMMISSIO					
2019	06	1106	12/31/2018	GEN 1	MDP	CORRECTION			-15,254.56	Y
	0				CASH RECE					
2019	03	1055	09/28/2018	CRP 1	470975				-8,271.18	Y
	0			SECURUS TECHNOLOG	COMMISSIO					
2019	02	1233	08/31/2018	CRP 1	468416				-7,690.56	Y
	0			SECURUS TECHNOLOG	COMMISSIO					

Total Amount: -77,205.23

\*\* END OF REPORT - Generated by Bert

Connolly \*\*